

City of Greenville
Check Registers for All Checks over \$100
April 2015

Check Date	Vendor Name	Department	Division	Expenditure		Check Amount
				Category	Description	
4/3/2015	13TH CIRCUIT ASSET FORFEITURES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$1,519.45
4/3/2015	13TH CIRCUIT ASSET FORFEITURES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$1,056.07
4/3/2015	A & H LAWN MAINTENANCE	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,100.00
4/3/2015	A & H LAWN MAINTENANCE	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$2,100.00
4/3/2015	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$175.77
4/3/2015	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$163.62
4/3/2015	ADT SECURITY SERVICES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$175.77
4/3/2015	ADVANCED TIRE & AUTO SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$534.92
4/3/2015	ADVANCED TIRE & AUTO SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,032.06
4/3/2015	AIRGAS USA LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$235.83
4/3/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$351.25
4/3/2015	ALWAYS DONE RIGHT GLASS CO INC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$450.00
4/3/2015	AMERICAN PUBLIC WORKS ASSOCIATION	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$200.00
4/3/2015	AMERICAN RED CROSS OF UPSTATE SC	RECREATION	TREE MAINTENANCE BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$108.00
4/3/2015	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$361.97
4/3/2015	ANDERSON BROTHERS	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,047.25
4/3/2015	ANDERSON BROTHERS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$500.00
4/3/2015	ARAMARK	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$1,026.58
4/3/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
4/3/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,041.84
4/3/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$174.11
4/3/2015	AT & T	RECREATION	PARKS AND RECREATION	COMMUNICATIONS	TELEPHONE	\$110.04
4/3/2015	ATLANTIC SUPPLY & EQUIPMENT CO INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$3,690.50
4/3/2015	BATSON EQUIPMENT SALES LLC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$802.50
4/3/2015	BECO	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$643.77
4/3/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$311.64
4/3/2015	BETH RUSCH	RECREATION	PUBLIC SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$121.33
4/3/2015	BIG BELLY SOLAR INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$405.00
4/3/2015	BILL TAYLOR	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$513.48
4/3/2015	BITTERMAN FAMILY CONFECTIONS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$276.90
4/3/2015	BLACK & DECKER	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$171.70
4/3/2015	BLACK BEAR FARM	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$1,140.00
4/3/2015	BLACK BEAR FARM	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$410.00
4/3/2015	BODE CORPORATION	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$245.90
4/3/2015	BRAD RICE	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$424.46
4/3/2015	BRIAN RACKLEY	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$420.33
4/3/2015	BSN/PASSON'S/GSC/COLIN SPORTS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	MOBILE VEHICLE REC	\$204.46
4/3/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$125.56
4/3/2015	BURNETT ATHLETICS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$411.28
4/3/2015	BURNETT ATHLETICS INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$694.30
4/3/2015	C & C SUPPLY CO	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,231.43
4/3/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$188.13
4/3/2015	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$185.50
4/3/2015	CAROLINA ALTERNATORS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$100.70
4/3/2015	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$117.15
4/3/2015	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$653.72
4/3/2015	CAROLINA LAWN & TRACTOR INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$230.92
4/3/2015	CAROLINA LAWN & TRACTOR INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$230.92
4/3/2015	CAROLINA LAWN & TRACTOR INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$375.63
4/3/2015	CAROLINA LAWN & TRACTOR INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$230.93
4/3/2015	CARSON'S NUT-BOLT & TOOL CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$170.29
4/3/2015	CDW/G	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$747.50

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4/3/2015	CHRISTINE DEAR	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$428.73
4/3/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$103.12
4/3/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$380.00
4/3/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$162.47
4/3/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$248.32
4/3/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$183.13
4/3/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$103.47
4/3/2015	CINTAS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$211.36
4/3/2015	CITY WELDING SERVICE	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$219.50
4/3/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$142.70
4/3/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$132.66
4/3/2015	CONCRETE SUPPLY COMPANY LLC	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$1,983.72
4/3/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$931.18
4/3/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$737.97
4/3/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$595.70
4/3/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$352.96
4/3/2015	CONTINENTAL ENGINES	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,461.14
4/3/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$599.75
4/3/2015	COWART AWARDS INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	YOUTH SPORTS/LIFE SKILLS	\$683.97
4/3/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$202.00
4/3/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$101.00
4/3/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$101.00
4/3/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$198.82
4/3/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$251.69
4/3/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$917.22
4/3/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$640.48
4/3/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$179.99
4/3/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$150.52
4/3/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	PARTS	\$335.87
4/3/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$484.90
4/3/2015	CUMMINS ATLANTIC LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$455.60
4/3/2015	CUMMINS ATLANTIC LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$172.50
4/3/2015	DAVID KERN	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,334.08
4/3/2015	DAVID SUDDUTH	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$330.63
4/3/2015	DEAN'S ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$236.00
4/3/2015	DEAN'S ALTERNATOR	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$245.00
4/3/2015	DEAN'S ALTERNATOR	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$295.00
4/3/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDG	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$587.00
4/3/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$587.01
4/3/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$148.40
4/3/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$793.73
4/3/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
4/3/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$122.11
4/3/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$159.85
4/3/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$159.85
4/3/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$116.91
4/3/2015	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$101.26
4/3/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$692.57
4/3/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,275.21
4/3/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,070.46
4/3/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$468.75
4/3/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$870.01
4/3/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$239.16

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4/3/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$646.84
4/3/2015	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	\$264.45
4/3/2015	EAGLE EMBROIDERY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
4/3/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$14,690.08
4/3/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$17,148.17
4/3/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$1,683.49
4/3/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$14,963.70
4/3/2015	ELECTRIC CITY PRINTING COMPANY	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$494.41
4/3/2015	EXXONMOBIL OIL CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$4,210.54
4/3/2015	FAIRWAY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$194.13
4/3/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$218.08
4/3/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$146.71
4/3/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$112.97
4/3/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$149.67
4/3/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$134.28
4/3/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$145.83
4/3/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$158.14
4/3/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$350.07
4/3/2015	FIESTA	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,483.95
4/3/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$2,467.50
4/3/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$4,935.00
4/3/2015	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$2,467.50
4/3/2015	GCR TIRE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$623.11
4/3/2015	GCR TIRE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$535.30
4/3/2015	GENESIS HOMES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$105,791.31
4/3/2015	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,180.36
4/3/2015	GEORGE COLEMAN FORD INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$295.09
4/3/2015	GEORGE COLEMAN FORD INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$691.63
4/3/2015	GEORGE COLEMAN FORD INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$345.82
4/3/2015	GEORGE COLEMAN FORD INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$345.81
4/3/2015	GEORGE COLEMAN FORD INC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$800.00
4/3/2015	GEORGIA BARK COMPANY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
4/3/2015	GILLIG LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$117.54
4/3/2015	GILLIG LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$446.36
4/3/2015	GILLIG LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$472.60
4/3/2015	GILLIG LLC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	PARTS	\$430.20
4/3/2015	GLOBAL EQUIPMENT CO	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,564.18
4/3/2015	GOODWILL INDUSTRIES	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,144.54
4/3/2015	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$375.48
4/3/2015	GRAINGER 803858935	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$340.01
4/3/2015	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$375.49
4/3/2015	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$117.87
4/3/2015	GRAINGER 803858935	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$340.01
4/3/2015	GRAINGER 803858935	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$153.20
4/3/2015	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$375.49
4/3/2015	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$371.72
4/3/2015	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$121.77
4/3/2015	GRAINGER 803858935	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$340.01
4/3/2015	GRAINGER 803858935	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$136.14
4/3/2015	GREENVILLE C & D LANDFILL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$320.54
4/3/2015	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$222.70
4/3/2015	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$203.73
4/3/2015	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$274.40

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4/3/2015	GREENVILLE FENCE SALES INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$205.51
4/3/2015	GREENVILLE OFFICE SUPPLY CO INC	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$210.09
4/3/2015	GREENVILLE OFFICE SUPPLY CO INC	OFFICE OF MGMT & BUDG	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$164.07
4/3/2015	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$121.71
4/3/2015	GREENVILLE TRANSIT AUTHORITY	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$88,750.00
4/3/2015	GUARANTEED SUPPLY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$110.98
4/3/2015	GUY MURPHY	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$554.30
4/3/2015	H2L CONSULTING ENGINEERS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,250.00
4/3/2015	HALES TOWING	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$180.00
4/3/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$985.01
4/3/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$482.28
4/3/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$410.13
4/3/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$279.98
4/3/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$279.98
4/3/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
4/3/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$127.19
4/3/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
4/3/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	CLOTHING & UNIFORMS	\$127.19
4/3/2015	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$350.16
4/3/2015	HILL MANUFACTURING CO INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$159.00
4/3/2015	HOLDER ELECTRIC SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$142.19
4/3/2015	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$447.66
4/3/2015	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$180.31
4/3/2015	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$153.57
4/3/2015	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$154.65
4/3/2015	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$219.53
4/3/2015	HOME DEPOT CREDIT SERVICE 5914	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	\$766.86
4/3/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$124.36
4/3/2015	INK4	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$103.88
4/3/2015	INTERSTATE BATTERIES	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$523.80
4/3/2015	ISGETT DISTRIBUTORS, INC.	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$292.77
4/3/2015	IVEY COMMUNICATIONS INC	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$996.05
4/3/2015	JAMES E JONES GRADING & LANDSCAPING	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$2,700.00
4/3/2015	JET-VAC SEWER EQUIPMENT CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,667.32
4/3/2015	JG LUBRICANT SERVICES LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$258.24
4/3/2015	JOEL PATTERSON	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$606.05
4/3/2015	JOHN BRYSON	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$567.53
4/3/2015	JOHN HAMLETT	ECONOMIC DEVELOPMEN	PLANNING AND ZONING	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$253.58
4/3/2015	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$141.70
4/3/2015	JULIE HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	\$120.00
4/3/2015	JULIE HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	\$376.71
4/3/2015	KELLY RAMIREZ	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	\$200.00
4/3/2015	KEN'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$764.80
4/3/2015	KEN'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$191.20
4/3/2015	KERRY FENNELL	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$569.83
4/3/2015	KEVIN HUGHES	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$381.80
4/3/2015	KING ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$155.03
4/3/2015	LAKESIDE ASPHALT LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$200.08
4/3/2015	LAURENS ELECTRIC COOPERATIVE INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$285.00
4/3/2015	LIFT-U DIVISION OF HOGAN MFG INC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$574.30
4/3/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LIFE INSURANCE	\$14,399.23
4/3/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	LONG TERM DISABILITY	\$8,093.51
4/3/2015	LMK TECHNOLOGIES LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$432.22

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4/3/2015	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$354.55
4/3/2015	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$296.06
4/3/2015	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$145.39
4/3/2015	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$172.96
4/3/2015	LOWES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$172.96
4/3/2015	LOWES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$172.97
4/3/2015	LYNN WATKINS	RECREATION	EDUCATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$119.60
4/3/2015	M & A SUPPLY COMPANY INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$504.73
4/3/2015	M P SERVICES LLC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$5,759.00
4/3/2015	MAC PAPERS INC GREENVILLE	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	\$821.50
4/3/2015	MASTERMAN'S LLP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$183.26
4/3/2015	MCKINNEY DODGE CHRYSLER JEEP INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$100.15
4/3/2015	MCKINNEY LUMBER & HARDWARE LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$110.14
4/3/2015	MIKE JANN	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$128.80
4/3/2015	MIKE WILLIMON TOWING & RECOVERY INC	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$200.00
4/3/2015	MIKE WILLIMON TOWING & RECOVERY INC	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$125.00
4/3/2015	MIKE WILLIMON TOWING & RECOVERY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$200.00
4/3/2015	MIKE WILLIMON TOWING & RECOVERY INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$200.00
4/3/2015	MIKE WILLIMON TOWING & RECOVERY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
4/3/2015	MILLER HVAC SERVICE INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$3,435.00
4/3/2015	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$297.86
4/3/2015	NABI PARTS LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$761.50
4/3/2015	NABI PARTS LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$166.58
4/3/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$107.84
4/3/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$105.98
4/3/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$350.74
4/3/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$205.95
4/3/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$464.00
4/3/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$113.21
4/3/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$212.32
4/3/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$325.14
4/3/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$105.35
4/3/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$122.80
4/3/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$105.35
4/3/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$105.35
4/3/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$207.22
4/3/2015	NEDLOH ELECTRICAL	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$337.50
4/3/2015	NGLIC	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	VISION - SUPERIOR	\$9,217.08
4/3/2015	NORRIS SUPPLY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$534.24
4/3/2015	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$135.68
4/3/2015	NORRIS SUPPLY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$145.79
4/3/2015	NORTHERN SAFETY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$317.35
4/3/2015	NORTHERN SAFETY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$186.09
4/3/2015	NORTHERN SAFETY CO INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$176.49
4/3/2015	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$377.66
4/3/2015	NOTUS SPORTS INC	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$10,852.93
4/3/2015	OCTOPUS GLOBAL LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$16,008.00
4/3/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$122.19
4/3/2015	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$408.47
4/3/2015	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$113.90
4/3/2015	OHIOPYLE PRINTS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$312.60
4/3/2015	OLD STONE FORD TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$566.68
4/3/2015	OLD STONE FORD TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,091.16

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4/3/2015	MICHAEL DOBBINS	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$140.00
4/3/2015	JESSICA WILLIAMS	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$279.00
4/3/2015	KARI ROBBINS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$1,113.50
4/3/2015	THE POINSETT BRIDE	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-RIVER ST GARAGE	\$137.00
4/3/2015	THE PERFECT FIT	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-RIVER ST GARAGE	\$139.40
4/3/2015	PAUL CONSTANTINE	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-RIVER ST GARAGE	\$139.40
4/3/2015	JAMES BREWER	OFFICE OF MGMT & BUDG	REVENUE	MISCELLANEOUS REVENUE	REFUND	\$380.00
4/3/2015	JOHN ATWOOD	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
4/3/2015	OVERHEAD DOOR CO OF GREENVILLE	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$139.00
4/3/2015	OVERHEAD DOOR CO OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$455.95
4/3/2015	PAYNE MCGINN & CUMMINS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$74,464.29
4/3/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$721.15
4/3/2015	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$114.48
4/3/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$239.33
4/3/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$141.29
4/3/2015	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$337.85
4/3/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$206.70
4/3/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$105.49
4/3/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$223.40
4/3/2015	PRO CHEM INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,005.88
4/3/2015	PROFORMA	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$408.63
4/3/2015	PROJECTORSUPERSTORE.COM	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$1,399.00
4/3/2015	PROSOURCE LLC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$191.21
4/3/2015	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	EMPLOYEE/OTHER PREMIUMS	LIFE INSURANCE	\$1,127.38
4/3/2015	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	EMPLOYEE/OTHER PREMIUMS	LIFE INSURANCE	\$1,127.38
4/3/2015	RAY BRACKEN NURSERY INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$140.00
4/3/2015	RED WING SHOE STORE #874	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
4/3/2015	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDG	REVENUE	LIAB-REWA	REWA FEES	\$76,000.00
4/3/2015	RHODE ISLAND NOVELTY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$2,558.84
4/3/2015	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,750.00
4/3/2015	RIVERPLACE DEVELOPMENT II LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,396,342.86
4/3/2015	ROWLAND RADIATOR	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	PARTS	\$130.00
4/3/2015	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
4/3/2015	S C FIRE ACADEMY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$175.00
4/3/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$254.40
4/3/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$613.74
4/3/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,186.14
4/3/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$445.20
4/3/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,491.42
4/3/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$248.89
4/3/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$2,496.30
4/3/2015	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$193.80
4/3/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$440.61
4/3/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$419.57
4/3/2015	SC FOOTBALL HALL OF FAME	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$5,069.80
4/3/2015	SCCJA SC CRIMINAL JUSTICE ACADEMY	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$140.00
4/3/2015	SESWA SOUTHEAST STORMWATER ASSOCIAT	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$179.00
4/3/2015	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$2,448.60
4/3/2015	SIGMA CONSULTING AND TRAINING INC	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
4/3/2015	SIGMA CONSULTING AND TRAINING INC	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	\$150.00
4/3/2015	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$6,390.00
4/3/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$249.52
4/3/2015	SOUTHEASTERN DOCK & DOOR	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$477.60

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4/3/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$301.49
4/3/2015	SPARTAN FIRE & EMERGENCY APPARATUS	NON DEPARTMENTAL	CAPITAL PROJECTS	VEHICLES	VEHICLE	\$217,713.50
4/3/2015	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$130.70
4/3/2015	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$1,613.89
4/3/2015	SPARTAN FIRE & EMERGENCY APPARATUS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$128.67
4/3/2015	SPECIALTY VEHICLES	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$466.16
4/3/2015	SPX GENFARE	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$1,135.60
4/3/2015	SQUIRE PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,000.00
4/3/2015	STATE BUDGET AND CONTROL BOARD	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$112.00
4/3/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	\$213.45
4/3/2015	STEPHEN KOVALCIK	FIRE	FIRE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$357.00
4/3/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$251.86
4/3/2015	STOCKMAN OIL TWO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$356.04
4/3/2015	STONE AVE NURSERY LLC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$255.00
4/3/2015	SUNGARD PUBLIC SECTOR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$5,618.00
4/3/2015	SUTPHEN TOWERS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$9,792.95
4/3/2015	SUTPHEN TOWERS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$453.59
4/3/2015	SUTPHEN TOWERS INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$127.72
4/3/2015	SYN-TECH SYSTEMS INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$918.75
4/3/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$201.30
4/3/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,218.71
4/3/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$804.68
4/3/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$685.14
4/3/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$498.40
4/3/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,224.60
4/3/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
4/3/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,255.11
4/3/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$309.60
4/3/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$558.40
4/3/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$575.30
4/3/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$658.52
4/3/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$300.14
4/3/2015	TBW INDUSTRIES	CITY MANAGER	CITY CLERK	SUNDRY	MISCELLANEOUS	\$450.00
4/3/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$971.55
4/3/2015	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$530.64
4/3/2015	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$1,900.00
4/3/2015	TIGER DIRECT CORPORATION	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$173.93
4/3/2015	TIGER DIRECT CORPORATION	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$255.85
4/3/2015	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$600.00
4/3/2015	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$180.56
4/3/2015	TRUCKPRO LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$287.72
4/3/2015	TRUCKPRO LLC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	PARTS	\$615.92
4/3/2015	TRUCKPRO LLC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	PARTS	\$290.00
4/3/2015	TRUCKPRO LLC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	PARTS	\$414.18
4/3/2015	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$196.93
4/3/2015	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$698.00
4/3/2015	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$541.80
4/3/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$371.00
4/3/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$123.43
4/3/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$123.43
4/3/2015	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$343.09
4/3/2015	TYCO INTEGRATED SECURITY LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$138.00
4/3/2015	U S FOODSERVICE INC	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$171.87

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4/3/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$129.94
4/3/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$203.38
4/3/2015	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	\$475.90
4/3/2015	UNITED RENTALS (NORTH AMERICA) INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$143.73
4/3/2015	VAUGHN AND MELTON	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$12,480.00
4/3/2015	VERIZON WIRELESS	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$160.70
4/3/2015	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	\$1,119.67
4/3/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$7,948.11
4/3/2015	VERIZON WIRELESS	PUBLIC WORKS	STORMWATER MANAGEMENT	COMMUNICATIONS	TELEPHONE	\$152.14
4/3/2015	VIC BAILEY FORD INC	FIRE	FIRE SUPPRESSION	VEHICLES	VEHICLE	\$27,571.00
4/3/2015	VISITGREENVILLESC	NON DEPARTMENTAL	ADMISSIONS TAX	PROF & CONTRACTUAL SVCS	CONVENTION/VISITORS BUR	\$25,996.64
4/3/2015	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$255.00
4/3/2015	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
4/3/2015	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
4/3/2015	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
4/3/2015	VULCAN SAFETY SHOES	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
4/3/2015	W S DARLEY & CO	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$300.95
4/3/2015	WAL-MART COMMUNITY BRC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$735.72
4/3/2015	WAL-MART COMMUNITY BRC	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$107.22
4/3/2015	WEST ENVIRONMENTAL	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$1,137.50
4/3/2015	WEST ENVIRONMENTAL	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$1,137.50
4/3/2015	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$430.66
4/3/2015	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$256.14
4/3/2015	WILD REPUBLIC K&M INTERNATIONAL INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$200.41
4/3/2015	WILLIAM CALLAHAN	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
4/3/2015	WP LAW INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$258.12
4/3/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE PREVENTION	SUPPLIES	CLOTHING & UNIFORMS	\$1,073.14
4/3/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$624.61
4/3/2015	WSP USA CORP	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$24,500.00
4/3/2015	ZEP INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$213.69
4/3/2015	ZEP INC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	PARTS	\$409.59
4/10/2015	AAUGUSTA RD RADIATOR SHOP	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$450.00
4/10/2015	ABBIE RICKOFF	ECONOMIC DEVELOPMEN	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,824.00
4/10/2015	ACTION CONCRETE PUMPING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$793.80
4/10/2015	AECOM TECHNICAL SERVICES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$7,500.00
4/10/2015	AIRGAS USA LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$166.98
4/10/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$430.50
4/10/2015	ALPHA PRINTING & COMPUTER	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$192.00
4/10/2015	AMERICAN LOCK & KEY	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$557.70
4/10/2015	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$450.50
4/10/2015	APCO INTERNATIONAL INC	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,716.00
4/10/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
4/10/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
4/10/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,050.75
4/10/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,970.69
4/10/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$3,089.15
4/10/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,369.85
4/10/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$5,751.58
4/10/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$587.80
4/10/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$100.76
4/10/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$3,087.57
4/10/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$250.23
4/10/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$257.62

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4/10/2015	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$1,018.00
4/10/2015	BARGE WAGGONER SUMNER & CANNON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$560.00
4/10/2015	BATTERY SPECIALISTS	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$124.92
4/10/2015	BENSON FORD INC	RECREATION	BEAUTIFICATION BUREAU	VEHICLES	VEHICLE	\$27,336.00
4/10/2015	BLACK BEAR FARM	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$420.00
4/10/2015	BLACK BEAR FARM	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$700.00
4/10/2015	BLACK BEAR FARM	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$300.00
4/10/2015	BRAGG WASTE SERVICES INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$120.00
4/10/2015	BRAGG WASTE SERVICES INC	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$366.48
4/10/2015	BRIDGE BUILDER, THE	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$700.00
4/10/2015	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$1,799.99
4/10/2015	BUDDY SKINNER	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$117.00
4/10/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$3,574.95
4/10/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$408.96
4/10/2015	BWI COMPANIES INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$621.42
4/10/2015	C & K SYSTEMS INC	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$316.25
4/10/2015	C O G RETIREE INSURANCE	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	HEALTH MEDICARE SUPPL	\$15,208.30
4/10/2015	CALEA	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,000.00
4/10/2015	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$216.75
4/10/2015	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$117.15
4/10/2015	CDW/G	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$260.10
4/10/2015	CELLEBRITE USA INC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,098.99
4/10/2015	CHARLIE MILLS	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$382.94
4/10/2015	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$9,589.09
4/10/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$160.11
4/10/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$435.20
4/10/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,028.01
4/10/2015	CICI'S PIZZA	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$126.11
4/10/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$162.47
4/10/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$160.87
4/10/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$103.47
4/10/2015	CITY ELECTRIC SUPPLY CO	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	\$390.35
4/10/2015	CITY OF GREENVILLE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	\$134.10
4/10/2015	CITY WELDING SERVICE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$350.00
4/10/2015	CLERK OF COURT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$378.48
4/10/2015	CLERK OF COURT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$199.50
4/10/2015	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$309.83
4/10/2015	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
4/10/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$295.67
4/10/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$455.80
4/10/2015	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
4/10/2015	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$112.50
4/10/2015	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$112.50
4/10/2015	COMMUNICATION SERVICE CENTER INC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$119.14
4/10/2015	COMMUNICATION SERVICE CENTER INC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$444.04
4/10/2015	COMMUNITY FOUNDATION OF GREENVILLE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$50,000.00
4/10/2015	COMMUNITY JOURNALS,LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$600.00
4/10/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,287.60
4/10/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$432.18
4/10/2015	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$223.74
4/10/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$588.00
4/10/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$294.00
4/10/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$294.00

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4/10/2015	D & L PARTS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$147.63
4/10/2015	DARROHN ENGINEERING LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$250.00
4/10/2015	DAVID KERN	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,950.00
4/10/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$138.74
4/10/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$563.21
4/10/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$442.66
4/10/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$606.90
4/10/2015	DISPLAY SALES INC	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$575.00
4/10/2015	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$350.00
4/10/2015	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	\$248.99
4/10/2015	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	\$435.56
4/10/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$292.84
4/10/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$194.55
4/10/2015	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	\$2,112.29
4/10/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$365.89
4/10/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$625.25
4/10/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$167.60
4/10/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$469.68
4/10/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$1,139.38
4/10/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$479.82
4/10/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$627.42
4/10/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,500.00
4/10/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$257.88
4/10/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$164.28
4/10/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$119.47
4/10/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$245.07
4/10/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$230.00
4/10/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$181.04
4/10/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$690.35
4/10/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$144.96
4/10/2015	DUKE ENERGY	POLICE	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$281.17
4/10/2015	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	\$1,764.11
4/10/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$352.75
4/10/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$139.27
4/10/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$415.59
4/10/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$695.02
4/10/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$16,699.10
4/10/2015	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$376.30
4/10/2015	EARTHWORKS GARDEN CENTER &	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$383.33
4/10/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$14,342.76
4/10/2015	EDWARD KINNEY	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$300.00
4/10/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$438.65
4/10/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$4,037.81
4/10/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$281.24
4/10/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$207.90
4/10/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$112.43
4/10/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$702.04
4/10/2015	FEDEX OFFICE	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	PRINTING	PRINTING & BINDING	\$275.59
4/10/2015	FIRESTONE COMPLETE AUTO CARE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,660.34
4/10/2015	FLORES & ASSOCIATES LLC	HUMAN RESOURCES	HEALTH CARE	HEALTH	FSA ADMIN FEES	\$690.00
4/10/2015	FLSDU	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$203.54
4/10/2015	FRIENDS OF THE ZOO	RECREATION	PUBLIC SERVICES	MEMBERSHIP	FOZ MEMBERSHIP TRSF PMT	\$3,635.00
4/10/2015	FROG 911	FIRE	FIRE SUPPRESSION	VEHICLES	VEHICLE	\$876.79

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4/10/2015	GALLS LLC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$192.03
4/10/2015	GENESIS HOMES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,800.00
4/10/2015	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	\$119.90
4/10/2015	GOODWILL INDUSTRIES	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$892.20
4/10/2015	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$332.94
4/10/2015	GOODYEAR COMMERCIAL TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$3,184.16
4/10/2015	GRAINGER 803858935	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$665.06
4/10/2015	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BI-LO ARENA PARKING	PARKING LEASES	\$54,416.50
4/10/2015	GREENVILLE TRANSIT AUTHORITY	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$26,250.00
4/10/2015	GREENVILLE TURF & TRACTOR	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$375.87
4/10/2015	GREENWOOD CLERK OF COURT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$229.62
4/10/2015	GREENWORKS RECYLING INC	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$1,180.00
4/10/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$103.27
4/10/2015	HARPER CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$215,892.00
4/10/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
4/10/2015	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$191.28
4/10/2015	HESC	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$147.74
4/10/2015	HILL MANUFACTURING CO INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$102.82
4/10/2015	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$109.61
4/10/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$126.34
4/10/2015	HYDROSTRUCTURES P.A.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$42,919.80
4/10/2015	I/O SOLUTIONS INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$828.00
4/10/2015	INK4	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$153.70
4/10/2015	INTERNATIONAL CODE COUNCIL	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$127.50
4/10/2015	INTERNATIONAL ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMEN	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$165.00
4/10/2015	JENEEN GRAHAM	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$125.00
4/10/2015	JENEEN GRAHAM	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$200.00
4/10/2015	JENEEN GRAHAM	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$450.00
4/10/2015	JENEEN GRAHAM	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$273.00
4/10/2015	JOHN DEERE LANDSCAPES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$465.80
4/10/2015	KEVIN WHITAKER CHEVROLET INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$325.48
4/10/2015	KING ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$860.72
4/10/2015	KRYSTAL LAWSON-RYAN	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$617.75
4/10/2015	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,225.00
4/10/2015	LABORATORY CORPORATION OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,708.38
4/10/2015	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$168.23
4/10/2015	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$375.88
4/10/2015	LEXISNEXIS RISK DATA MGMT 1239194	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$315.35
4/10/2015	LONG TRAILER & BODY SERVICE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$131.36
4/10/2015	LPA RHETT LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$100,000.00
4/10/2015	LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$36,744.73
4/10/2015	MARTY WILKES OR TIMOTHY CONROY	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$2,380.00
4/10/2015	MARY DOUGLAS NEAL HIRSCH	ECONOMIC DEVELOPMEN	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$261.67
4/10/2015	MARYLAND CHILD SUPPORT ACCOUNT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$129.40
4/10/2015	MED-TECH RESOURCE LLC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$247.10
4/10/2015	METROPOLITAN SEWER SUB-DISTRIC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$113,519.66
4/10/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$8,974.43
4/10/2015	W DANIEL YARBOROUGH JR ATTORNE	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$251.00
4/10/2015	SURVEILLANCE RESOURCES AND INV	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$257.02
4/10/2015	CAROLINAS BEST TITLE LOANS	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$362.50
4/10/2015	TITLEMAX OF GREENVILLE #1	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$820.20
4/10/2015	TITLEMAX OF GREENVILLE #4	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$837.20
4/10/2015	AMEDISYS INC	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$110.38

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4/10/2015	TERRA PARKGREEN LLC	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	BUSINESS LICENSE(HOLDING)	REFUND	\$256.66
4/10/2015	GARRETT AND GARRETT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	BUSINESS LICENSE(HOLDING)	REFUND	\$783.39
4/10/2015	ADDCARE COUNSELING INC	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	BUSINESS LICENSE(HOLDING)	REFUND	\$132.37
4/10/2015	C K SUPPLY	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	BUSINESS LICENSE(HOLDING)	REFUND	\$1,048.66
4/10/2015	MOONEYHAM BERRY LLC	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	BUSINESS LICENSE(HOLDING)	REFUND	\$743.50
4/10/2015	HIGHLAND HOMES LLC	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	BUSINESS LICENSE(HOLDING)	REFUND	\$1,300.50
4/10/2015	VARNER AND SEGURA ATTORNEYS	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	BUSINESS LICENSE(HOLDING)	REFUND	\$1,688.50
4/10/2015	HOWARD, JOHN W III	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	BUSINESS LICENSE(HOLDING)	REFUND	\$680.90
4/10/2015	R L ENTERPRISE AND ASSOCIATES	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	BUSINESS LICENSE(HOLDING)	REFUND	\$424.51
4/10/2015	WELLSPRING PRIMARY CARE	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-PROFESSIONAL	\$1,081.00
4/10/2015	COMEDY ZONE	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LIC & PERMITS	BUS LIC-RESTAURANTS/BARS	\$1,365.50
4/10/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	PARTS	\$171.33
4/10/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$342.65
4/10/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$171.32
4/10/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	FUEL	\$313.28
4/10/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	FUEL	\$293.70
4/10/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	FUEL	\$195.80
4/10/2015	MOORE MEDICAL CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	\$1,339.41
4/10/2015	MOTOROLA SOLUTIONS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$3,391.93
4/10/2015	NABI PARTS LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$821.43
4/10/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$188.65
4/10/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$142.72
4/10/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$379.38
4/10/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$105.35
4/10/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$105.35
4/10/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$105.35
4/10/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$105.35
4/10/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$105.35
4/10/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$120.26
4/10/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$211.59
4/10/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$139.84
4/10/2015	NC CHILD SUPPORT CTRL COLLECTIONS	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$233.53
4/10/2015	NORTHWEST ZOO PATH	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$294.00
4/10/2015	OFF-SITE DATA STORAGE SERVICES INC	OFFICE OF MGMT & BUDG	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$360.00
4/10/2015	OFFICE DEPOT BSD	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$128.32
4/10/2015	OHIOPYLE PRINTS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$390.01
4/10/2015	OLD STONE FORD TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$210.39
4/10/2015	JAY BANKS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$300.00
4/10/2015	CHRISTOPHER CLAYTON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
4/10/2015	ROSA GUNDRUM	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
4/10/2015	HOLLISTER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$110.00
4/10/2015	DAVID JONES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$450.00
4/10/2015	MARSHALLS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$671.50
4/10/2015	KATHERINE MEADORS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$200.00
4/10/2015	JOHN M MILLER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$240.00
4/10/2015	SAMUEL NEUBIA	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	\$150.00
4/10/2015	OMAR CORTES ISIDRO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$943.00
4/10/2015	OMAR CORTES ISIDRO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$943.00
4/10/2015	ALMA LATHAM KILGORE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$5,238.00
4/10/2015	SAMANTHA LEIGH LELL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$102.00
4/10/2015	CLYDE JARRED PATRICK MCFADDEN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$238.00
4/10/2015	CLYDE JARRED PATRICK MCFADDEN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$113.00
4/10/2015	PARKER ASHLEY ROBERTS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	\$137.00

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4/10/2015	DAMIEN HARDY	POLICE	POLICE	CONFISCATIONS	NARCOTICS FUNDS (VICE)	\$500.00
4/10/2015	CHRISTOPHER ASHLEY	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEP-RIVER ST GARAGE	\$278.80
4/10/2015	CHARLES WOFFORD	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
4/10/2015	WILLIAM WOOTEN	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
4/10/2015	CRIME STOPPERS OF PALM BEACH COUNTY	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$185.00
4/10/2015	OPTUMHEALTH FINANCIAL SVCS-PREMIUMS	HUMAN RESOURCES	HEALTH CARE	HEALTH	HEALTH STOP LOSS	\$59,409.92
4/10/2015	OVERHEAD DOOR CO OF GREENVILLE	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$430.00
4/10/2015	OVERHEAD DOOR CO OF GREENVILLE	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$348.95
4/10/2015	PALMETTO UTILITY PROTECTION INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$836.95
4/10/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$658.09
4/10/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$658.09
4/10/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$373.91
4/10/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$186.96
4/10/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	\$186.96
4/10/2015	PARKER SEWER & FIRE SUBDISTRICT	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	\$14,873.12
4/10/2015	PAUL B WICKENSIMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	\$10,000.00
4/10/2015	PICTOMETRY INTERNATIONAL CORP	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$22,555.25
4/10/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$154.45
4/10/2015	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$190.83
4/10/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,288.37
4/10/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,144.80
4/10/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,462.10
4/10/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,145.15
4/10/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,114.54
4/10/2015	PIEDMONT HEALTH & FITNESS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,499.00
4/10/2015	PIEDMONT HEALTH & FITNESS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$842.70
4/10/2015	PRESORT PLUS INC	PUBLIC INFORMATION/EV	PUBLIC INFORMATION	PRINTING	PRINTING & BINDING	\$244.47
4/10/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$823.09
4/10/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$823.09
4/10/2015	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$246.81
4/10/2015	PRO AUTO PARTS WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$159.08
4/10/2015	PROFORMA	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PRINTING	PRINTING & BINDING	\$111.30
4/10/2015	PROFORMA	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$239.87
4/10/2015	PUBLIC AGENCY TRAINING COUNCIL	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$885.00
4/10/2015	PUBLIC WORKS EQUIPMENT & SUPPLY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$469.21
4/10/2015	PYRO SHOWS INC	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$7,500.00
4/10/2015	RED WING SHOE STORE #874	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
4/10/2015	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$3,272.50
4/10/2015	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$9,595.00
4/10/2015	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$11,471.75
4/10/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$234.72
4/10/2015	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	\$4,633.09
4/10/2015	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	\$2,622.73
4/10/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$371.38
4/10/2015	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUNDRY	TAXES	\$508.45
4/10/2015	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$2,494.89
4/10/2015	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$468.71
4/10/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$163.24
4/10/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$1,749.00
4/10/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$617.42
4/10/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$172.68
4/10/2015	SC FOOTBALL HALL OF FAME	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$4,630.20
4/10/2015	SCHNEIDER TREE CARE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$12,338.88

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				Category	Description	
4/10/2015	SCHNEIDER TREE CARE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,000.00
4/10/2015	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	\$277.43
4/10/2015	SHERWIN WILLIAMS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,785.04
4/10/2015	SIMPLEX-GRINNELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$142.04
4/10/2015	SIMPLIFIED OFFICE SYSTEMS	PUBLIC WORKS	ENGINEERING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$148.40
4/10/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$571.76
4/10/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$722.81
4/10/2015	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$309.16
4/10/2015	SPX GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$315.00
4/10/2015	SPX GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$157.50
4/10/2015	SPX GENFARE	PUBLIC WORKS	FIXED ROUTE	PRINTING	PRINTING & BINDING	\$157.50
4/10/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	\$41,034.34
4/10/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	\$643.29
4/10/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	\$3,571.98
4/10/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	\$643.27
4/10/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	\$21,936.77
4/10/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	\$2,607.87
4/10/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	SC CRIMINAL JUSTICE ACADE	\$4,376.39
4/10/2015	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	\$160.81
4/10/2015	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$203.00
4/10/2015	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$448.00
4/10/2015	SUNGARD PUBLIC SECTOR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,120.00
4/10/2015	SUNGARD PUBLIC SECTOR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,280.00
4/10/2015	SUNGARD PUBLIC SECTOR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,130.70
4/10/2015	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$199.28
4/10/2015	SW PROMOTIONS LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	SALE GIFTS	\$840.60
4/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,041.99
4/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$760.50
4/10/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$954.60
4/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$498.40
4/10/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,256.00
4/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$509.70
4/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,916.00
4/10/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$731.99
4/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$558.40
4/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$638.16
4/10/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,939.20
4/10/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$353.47
4/10/2015	TBS - CAROLINAS	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$312.70
4/10/2015	TGA	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,106.01
4/10/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,248.79
4/10/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,248.79
4/10/2015	TGA	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$1,908.00
4/10/2015	TGA	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$114.48
4/10/2015	THOMAS CONCRETE INC	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$467.00
4/10/2015	TIGER DIRECT CORPORATION	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$109.98
4/10/2015	TOPLINE PRODUCTS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$957.13
4/10/2015	TRAFFIC DISTRIBUTOR LINKS INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$273.98
4/10/2015	TREASURER OF VIRGINIA	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$133.48
4/10/2015	TRINITY ABATEMENT LLC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$7,260.00
4/10/2015	TRINITY ABATEMENT LLC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	DEMOLITIONS	\$9,187.00
4/10/2015	TRISTAN JOHNSON	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$130.00
4/10/2015	TWIST-A-LEMON PRODUCTIONS LLC	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$800.00

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4/10/2015	U S BANK	PUBLIC WORKS	SEWERS BUREAU	FISCAL AGENT	FISCAL AGENT FEES	\$1,185.25
4/10/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$159.50
4/10/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$130.60
4/10/2015	ULINE INC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$1,193.20
4/10/2015	ULINE INC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$1,173.20
4/10/2015	ULINE INC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$1,483.20
4/10/2015	ULINE INC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$232.62
4/10/2015	UNITED WAY OF GREENVILLE COUNT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,522.12
4/10/2015	VERIZON WIRELESS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$4,786.09
4/10/2015	VERIZON WIRELESS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$3,276.37
4/10/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$152.18
4/10/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$28,482.00
4/10/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$28,482.00
4/10/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$28,482.00
4/10/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$30,602.00
4/10/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$30,602.00
4/10/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$30,602.00
4/10/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$30,602.00
4/10/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$30,602.00
4/10/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$30,602.00
4/10/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$30,602.00
4/10/2015	VIC BAILEY FORD INC	PUBLIC WORKS	FLEET	VEHICLES	VEHICLE	\$27,271.00
4/10/2015	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
4/10/2015	W N WATSON-WEST TIRE & AUTOMOTIVE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$201.39
4/10/2015	WELLS FARGO INS SERVICE USA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$6,000.00
4/10/2015	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$458.34
4/10/2015	WILD REPUBLIC K&M INTERNATIONAL INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$3,753.59
4/10/2015	WILD REPUBLIC K&M INTERNATIONAL INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$456.21
4/10/2015	WILDLIFE ARTIST	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$1,497.71
4/10/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$1,005.90
4/10/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDG	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$14,921.50
4/10/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDG	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$34,377.60
4/10/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDG	RISK MANAGEMENT	SERVICE FEES	PREMIUM GENERAL LIAB	\$2,039.00
4/10/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDG	RISK MANAGEMENT	SERVICE FEES	PREMIUM PUBLIC OFFICIALS	\$10,084.00
4/10/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDG	RISK MANAGEMENT	SERVICE FEES	PREMIUM LAW ENFORCEMENT	\$31,932.90
4/10/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDG	RISK MANAGEMENT	SERVICE FEES	PREMIUM AUTO LIAB	\$21,834.00
4/10/2015	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDG	RISK MANAGEMENT	SERVICE FEES	PREMIUM VEHICLE PROPERTY	\$5,458.00
4/10/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,367.48
4/10/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$572.30
4/10/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,345.65
4/10/2015	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$177.69
4/17/2015	3M KFZ0337	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$1,242.00
4/17/2015	ABC LOCKSMITH LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$185.50
4/17/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL-AID UP	\$8,977.10
4/17/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	\$2,336.19
4/17/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	\$5,000.00
4/17/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - AID UPSTATE	\$1,418.17
4/17/2015	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	TENANT RENT ASSIST-AID UP	\$4,43

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4/17/2015	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$175.78
4/17/2015	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$808.88
4/17/2015	AMICK EQUIPMENT COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$327.84
4/17/2015	ANTECH DIAGNOSTICS INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$158.35
4/17/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
4/17/2015	ASG LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,312.50
4/17/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
4/17/2015	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,128.66
4/17/2015	ASTRO KENNELS	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$220.00
4/17/2015	AT & T	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$174.11
4/17/2015	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	\$204.01
4/17/2015	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$999.16
4/17/2015	AURORA WORLD INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$4,259.75
4/17/2015	AURORA WORLD INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$155.90
4/17/2015	BARBARA STEELE	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$1,079.20
4/17/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$311.64
4/17/2015	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$407.52
4/17/2015	BETTY JO DUDASH	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$112.00
4/17/2015	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,655.64
4/17/2015	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	\$1,530.19
4/17/2015	BURNETT ATHLETICS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$434.60
4/17/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$2,395.60
4/17/2015	CARMEN TALLEY DURHAM	OFFICE OF MGMT & BUDG	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$358.20
4/17/2015	CARMEN TALLEY DURHAM	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$492.20
4/17/2015	CASI COOPER	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$177.89
4/17/2015	CDW/G	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$202.89
4/17/2015	CENTRAL NEBRASKA PACKING INC.	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$8,629.25
4/17/2015	CHEMTEK INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,354.61
4/17/2015	CHRISTOPHER ALEXANDER	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
4/17/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,699.76
4/17/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$2,791.64
4/17/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$213.75
4/17/2015	CINCINNATI SYSTEMS INC	PUBLIC WORKS	PARKING LOTS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$357.50
4/17/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$162.47
4/17/2015	CINTAS	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$338.85
4/17/2015	CINTAS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
4/17/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	\$160.87
4/17/2015	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$103.47
4/17/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$498.50
4/17/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$181.67
4/17/2015	CLT INC	OFFICE OF MGMT & BUDG	GIS	SUPPLIES	MATERIALS & SUPPLIES	\$475.30
4/17/2015	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$405.00
4/17/2015	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$202.50
4/17/2015	COMMUNICATION SERVICE CENTER INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$202.50
4/17/2015	COMMUNICATION SERVICE CENTER INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$2,093.50
4/17/2015	COMMUNITY JOURNALS,LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$1,110.00
4/17/2015	CONCRETE SUPPLY COMPANY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,793.26
4/17/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$284.32
4/17/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$809.81
4/17/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$554.09
4/17/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$535.01
4/17/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$606.83
4/17/2015	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$991.86

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4/17/2015	CONSOLIDATED ELECTRICAL DISTRIBTORS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$747.30
4/17/2015	CONSOLIDATED ELECTRICAL DISTRIBTORS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$521.26
4/17/2015	CONSOLIDATED ELECTRICAL DISTRIBTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$254.40
4/17/2015	CONSOLIDATED ELECTRICAL DISTRIBTORS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$668.86
4/17/2015	CORBIN TURF & ORNAMENTAL SUPPLY INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$113.42
4/17/2015	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$504.58
4/17/2015	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$153.41
4/17/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$187.90
4/17/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$206.30
4/17/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$103.15
4/17/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$103.15
4/17/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$700.19
4/17/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$344.91
4/17/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$159.38
4/17/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$131.00
4/17/2015	D & L PARTS CO INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$881.89
4/17/2015	DANA SAFETY SUPPLY INC	FIRE	FIRE SUPPRESSION	VEHICLES	VEHICLE	\$499.90
4/17/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$635.99
4/17/2015	DELL MARKETING LP	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	\$1,096.25
4/17/2015	DELL MARKETING LP	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	\$2,041.51
4/17/2015	DENNIS HANNAH	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$189.48
4/17/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$159.85
4/17/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
4/17/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$106.00
4/17/2015	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,452.20
4/17/2015	DIRECTV	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$160.56
4/17/2015	DOORKING INC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$125.40
4/17/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$1,946.40
4/17/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$218.10
4/17/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$282.01
4/17/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,091.87
4/17/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$548.40
4/17/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,096.07
4/17/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$138.29
4/17/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$113.74
4/17/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$262.29
4/17/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$108.93
4/17/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$435.66
4/17/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$511.63
4/17/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$13,718.12
4/17/2015	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$13,747.04
4/17/2015	EXXONMOBIL OIL CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$5,263.17
4/17/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$211.35
4/17/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$220.47
4/17/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$153.36
4/17/2015	FORMS & SUPPLY INC	OFFICE OF MGMT & BUDG	ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$243.14
4/17/2015	FRAN MOORE	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$192.07
4/17/2015	G & C APPRAISALS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$200.00
4/17/2015	G & C APPRAISALS	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$185.00
4/17/2015	GCR TIRE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,772.81
4/17/2015	GCR TIRE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,465.66
4/17/2015	GFOASC	OFFICE OF MGMT & BUDG	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$110.00
4/17/2015	GOOD LIFE CATERING CO LLC	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$351.00

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4/17/2015	GOOD LIFE CATERING CO LLC	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	\$351.00
4/17/2015	GOODWILL INDUSTRIES	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,299.53
4/17/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$242.52
4/17/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$335.72
4/17/2015	GOODWILL INDUSTRIES	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$420.07
4/17/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$5,365.76
4/17/2015	GOODWILL INDUSTRIES	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$129.20
4/17/2015	GOVERNMENT FINANCE OFFICERS ASSOC	OFFICE OF MGMT & BUDG	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$198.33
4/17/2015	GOVERNMENT FINANCE OFFICERS ASSOC	OFFICE OF MGMT & BUDG	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$198.33
4/17/2015	GOVERNMENT FINANCE OFFICERS ASSOC	OFFICE OF MGMT & BUDG	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$150.00
4/17/2015	GOVERNMENT FINANCE OFFICERS ASSOC	OFFICE OF MGMT & BUDG	ACCOUNTING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$198.34
4/17/2015	GRAINGER 803858935	FIRE	FIRE PREVENTION	SUPPLIES	MATERIALS & SUPPLIES	\$125.44
4/17/2015	GRAINGER 803858935	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	PARKS & RECREATION PROJS	\$216.51
4/17/2015	GRAINGER 803858935	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	PARKS & RECREATION PROJS	\$216.51
4/17/2015	GRAINGER 803858935	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	PARKS & RECREATION PROJS	\$216.51
4/17/2015	GRAPHIC COW, THE	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	CLOTHING & UNIFORMS	\$177.02
4/17/2015	GREENVILLE COUNTY	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$4,250.00
4/17/2015	GREENVILLE COUNTY ANIMAL CARE SERV	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$1,600.00
4/17/2015	GREENVILLE COUNTY IT SYSTEMS	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$330.00
4/17/2015	GREENVILLE DRIVE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	\$3,450.00
4/17/2015	GREENVILLE NEWS	OFFICE OF MGMT & BUDG	PURCHASING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$106.92
4/17/2015	GREENVILLE OFFICE SUPPLY CO INC	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$136.36
4/17/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	CLOTHING & UNIFORMS	\$591.23
4/17/2015	GREENVILLE THREE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$219,303.00
4/17/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$130.13
4/17/2015	HANDS ON GREENVILLE	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$1,305.38
4/17/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$126.66
4/17/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$199.07
4/17/2015	HERSHEY CREAMERY COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$258.32
4/17/2015	HILL MANUFACTURING CO INC	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$513.46
4/17/2015	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$100.50
4/17/2015	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$101.14
4/17/2015	HOME DEPOT CREDIT SERVICE 0978	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$171.78
4/17/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$644.63
4/17/2015	HUMAN RELATIONS COMMISSION	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PLANNING	\$3,166.00
4/17/2015	HYDRAULIC SPECIALISTS LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,861.06
4/17/2015	INTERNATIONAL PARKING INSTITUT	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$595.00
4/17/2015	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$113.58
4/17/2015	IRON MOUNTAIN 27129	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$402.30
4/17/2015	JEFFREY A BOWMAN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$112.00
4/17/2015	JG LUBRICANT SERVICES LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$206.30
4/17/2015	JILL HORNE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$112.00
4/17/2015	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	\$912.52
4/17/2015	JOSH MCGEE	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PETTY CASH	CASH-PETTY CASH	\$200.00
4/17/2015	JOSH MCGEE	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PETTY CASH	CASH-PETTY CASH	\$200.00
4/17/2015	KAREN OSBORNE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$112.00
4/17/2015	KING ASPHALT INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,251.18
4/17/2015	KODY WOOD	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$177.89
4/17/2015	KORMAN SIGNS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$500.00
4/17/2015	KORMAN SIGNS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$500.00
4/17/2015	KORMAN SIGNS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$500.00
4/17/2015	LAKESIDE ASPHALT LLC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$192.80
4/17/2015	LAKESIDE ASPHALT LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$402.14

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4/17/2015	LANDS' END BUSINESS OUTFITTERS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$249.10
4/17/2015	LARRY CLEVENSTINE	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$3,056.00
4/17/2015	LEA DATA TECHNOLOGIES LLC	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$200.00
4/17/2015	LEE TRANSPORT EQUIPMENT	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$307.90
4/17/2015	LEXISNEXIS 1403290	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$156.35
4/17/2015	LIGHT-N-UP	FIRE	FIRE SUPPRESSION	VEHICLES	VEHICLE	\$678.40
4/17/2015	LINA	HUMAN RESOURCES	HEALTH CARE	OTHER INSURANCE	SHORT-TERM DISABILITY	\$508.56
4/17/2015	LINDER INDUSTRIAL MACHINERY COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$115.86
4/17/2015	LONG TRAILER & BODY SERVICE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$165.49
4/17/2015	LONG TRAILER & BODY SERVICE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$752.81
4/17/2015	LONG TRAILER & BODY SERVICE INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,195.47
4/17/2015	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$151.90
4/17/2015	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$150.04
4/17/2015	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$500.00
4/17/2015	MACHINE & WELDING SUPPLY COMPANY	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$136.48
4/17/2015	MARTHA MCKINNEY	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$183.94
4/17/2015	MATTHEW MAXEY	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$650.00
4/17/2015	MCMILLAN PAZDAN SMITH ARCHITECT LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$10,685.25
4/17/2015	MCMILLAN PAZDAN SMITH ARCHITECT LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$4,755.08
4/17/2015	MEANING-2-PLAY LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$2,616.19
4/17/2015	MEANING-2-PLAY LLC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$2,616.20
4/17/2015	MELISSA & DOUG LLC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$106.82
4/17/2015	MICHAEL KERSKI	ECONOMIC DEVELOPMEN	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	\$108.23
4/17/2015	MIKE JANN	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$112.00
4/17/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$307.52
4/17/2015	J E S CONSTRUCTION AND PLUMBIN	ECONOMIC DEVELOPMEN	BUILDING PERMITS	PERMITS	REFUND	\$462.00
4/17/2015	MOORE MEDICAL CORP	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$742.95
4/17/2015	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$3,533.71
4/17/2015	MUNICIPAL CODE CORPORATION	CITY MANAGER	CITY CLERK	PRINTING	PRINTING & BINDING	\$1,225.00
4/17/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$192.90
4/17/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$864.12
4/17/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$152.51
4/17/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$105.99
4/17/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$252.86
4/17/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$145.52
4/17/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$117.05
4/17/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$377.40
4/17/2015	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$1,508.17
4/17/2015	OHIOPYLE PRINTS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$582.11
4/17/2015	OLD DOMINION BRUSH CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$2,085.48
4/17/2015	HUGHES INVESTMENTS INC	PUBLIC WORKS	PARKING ADMINISTRATION	RIVER STREET GARAGE	RIVER STREET MONTH PARK	\$350.00
4/17/2015	HUGHES REAL ESTATE	PUBLIC WORKS	PARKING ADMINISTRATION	RIVERPLACE GARAGE	RIVERPLACE MONTH PARK	\$210.00
4/17/2015	PALMETTO INFRASTRUCTURE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$69,500.00
4/17/2015	PANAGAKOS ASPHALT INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-TRAFFIC CALMING	\$568.35
4/17/2015	PANAGAKOS ASPHALT PAVING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$13,382.24
4/17/2015	PANAGAKOS ASPHALT PAVING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$91,912.54
4/17/2015	PANAGAKOS ASPHALT PAVING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$39,221.80
4/17/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$704.71
4/17/2015	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$109.20
4/17/2015	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$245.76
4/17/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	PARKS & RECREATION PROJS	\$1,230.89
4/17/2015	PIEDMONT ELECTRICAL DISTRIBUTORS	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	PARKS & RECREATION PROJS	\$792.09
4/17/2015	PIEDMONT GROUP INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$201.87

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4/17/2015	PIEDMONT NATURAL GAS CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$2,615.55
4/17/2015	POINT SECURITY INC	POLICE	POLICE-PATROL SVS	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	\$5,075.84
4/17/2015	PUBLIC WORKS EQUIPMENT & SUPPLY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$753.47
4/17/2015	PUBLIC WORKS EQUIPMENT & SUPPLY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$226.78
4/17/2015	PUREWORKS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$5,300.00
4/17/2015	R J SHIRLEY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$207.10
4/17/2015	RINDI WOOD	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$321.60
4/17/2015	RIVERPLACE DEVELOPMENT II LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$601,059.34
4/17/2015	ROGERS STEREO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	POLICE CAR UPFITS	\$228.69
4/17/2015	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	\$145.18
4/17/2015	S PLEASANTBURG NURSERY & GARDE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-GROUNDS	\$435.39
4/17/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$148.40
4/17/2015	SAFE INDUSTRIES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$789.70
4/17/2015	SAM'S CLUB	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$138.48
4/17/2015	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$546.46
4/17/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$139.54
4/17/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$153.31
4/17/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	RECREATION	RIGHTS-OF-WAY	TRAVEL & TRAINING	TRAVEL & TRAINING	\$153.31
4/17/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	RECREATION	BEAUTIFICATION BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$153.31
4/17/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	RECREATION	TREE MAINTENANCE BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$153.31
4/17/2015	SC CHAPTER NATIONAL SAFETY COUNCIL	RECREATION	FALLS PARK WORK CREW	TRAVEL & TRAINING	TRAVEL & TRAINING	\$153.30
4/17/2015	SCOTT AULEN	OFFICE OF MGMT & BUDG	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$115.00
4/17/2015	SHARE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	\$162.05
4/17/2015	SHARE	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	C.D. EVENTS	\$513.30
4/17/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$270.00
4/17/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	TIRES AND TUBES	\$384.28
4/17/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	TIRES AND TUBES	\$192.14
4/17/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	TIRES AND TUBES	\$192.13
4/17/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	TIRES AND TUBES	\$445.02
4/17/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	TIRES AND TUBES	\$222.51
4/17/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	TIRES AND TUBES	\$222.52
4/17/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	TIRES AND TUBES	\$334.34
4/17/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	TIRES AND TUBES	\$167.15
4/17/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	TIRES AND TUBES	\$167.14
4/17/2015	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$258.60
4/17/2015	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$297.22
4/17/2015	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	\$575.12
4/17/2015	SOUTHERN SALES INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$3,667.60
4/17/2015	STERLING INFOSYSTEMS, INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$919.60
4/17/2015	STONE AVE NURSERY LLC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$607.50
4/17/2015	SUPPLYWORKS	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$365.86
4/17/2015	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$714.10
4/17/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$281.82
4/17/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,586.72
4/17/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$646.68
4/17/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$997.20
4/17/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$398.72
4/17/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,256.00
4/17/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$509.70
4/17/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$5,962.42
4/17/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$323.20
4/17/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$687.85
4/17/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,939.20

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4/17/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$516.52
4/17/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	\$470.15
4/17/2015	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$500.24
4/17/2015	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$685.57
4/17/2015	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$508.01
4/17/2015	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	\$926.95
4/17/2015	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$214.54
4/17/2015	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$107.27
4/17/2015	TD CARD SERVICES	PUBLIC WORKS	FIXED ROUTE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$107.27
4/17/2015	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$294.12
4/17/2015	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	\$200.88
4/17/2015	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	\$162.00
4/17/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$408.84
4/17/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$232.16
4/17/2015	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$232.16
4/17/2015	TD CARD SERVICES	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$592.80
4/17/2015	TD CARD SERVICES	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$148.20
4/17/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$295.00
4/17/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$105.85
4/17/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDG	GIS	SUPPLIES	MATERIALS & SUPPLIES	\$340.29
4/17/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDG	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$662.70
4/17/2015	TD CARD SERVICES	OFFICE OF MGMT & BUDG	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$662.70
4/17/2015	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$283.52
4/17/2015	TD CARD SERVICES	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$208.68
4/17/2015	TD CARD SERVICES	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$272.40
4/17/2015	TD CARD SERVICES	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$501.96
4/17/2015	TD CARD SERVICES	FIRE	FIRE PREVENTION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$380.69
4/17/2015	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$223.64
4/17/2015	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$178.08
4/17/2015	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,530.00
4/17/2015	TD CARD SERVICES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$300.00
4/17/2015	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$399.00
4/17/2015	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-ANIMALS	\$158.32
4/17/2015	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$158.87
4/17/2015	TD CARD SERVICES	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$325.00
4/17/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$368.20
4/17/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$400.00
4/17/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$136.38
4/17/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$214.70
4/17/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$214.70
4/17/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$316.49
4/17/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$101.99
4/17/2015	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$213.50
4/17/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$126.31
4/17/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$279.70
4/17/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$279.70
4/17/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$395.00
4/17/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$395.00
4/17/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$244.16
4/17/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$244.16
4/17/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$244.16
4/17/2015	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$244.00
4/17/2015	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$113.02

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4/17/2015	TD CARD SERVICES	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$120.86
4/17/2015	TD CARD SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$148.84
4/17/2015	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$297.68
4/17/2015	TD CARD SERVICES	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$313.26
4/17/2015	TD CARD SERVICES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$297.68
4/17/2015	TD CARD SERVICES	PUBLIC WORKS	CBD TIF CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$461.24
4/17/2015	TD CARD SERVICES	PUBLIC WORKS	CBD TIF CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$713.92
4/17/2015	TD CONVENTION CENTER	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$149.56
4/17/2015	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$21,078.10
4/17/2015	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$900.00
4/17/2015	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$2,210.45
4/17/2015	TMS SOUTH INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$1,190.76
4/17/2015	TOOL SHED INC, THE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$164.25
4/17/2015	TRACY DOZIER	ECONOMIC DEVELOPMEN	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$468.00
4/17/2015	TRANE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$275.35
4/17/2015	TRUCK TOYZ INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,366.70
4/17/2015	TURBO DIESEL & ELECTRIC SYSTEMS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$1,413.85
4/17/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$121.84
4/17/2015	UNIVERSITY OF GEORGIA - VET MED	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$150.00
4/17/2015	VERIZON WIRELESS	PUBLIC INFORMATION/EV	SPECIAL EVENTS	COMMUNICATIONS	OTHER	\$104.14
4/17/2015	VERIZON WIRELESS	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	COMMUNICATIONS	OTHER	\$311.59
4/17/2015	VERIZON WIRELESS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	COMMUNICATIONS	OTHER	\$551.76
4/17/2015	VERIZON WIRELESS	OFFICE OF MGMT & BUDG	REVENUE	COMMUNICATIONS	OTHER	\$114.03
4/17/2015	VERIZON WIRELESS	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$548.09
4/17/2015	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	\$825.52
4/17/2015	VERIZON WIRELESS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	\$526.23
4/17/2015	VERIZON WIRELESS	RECREATION	ADMINISTRATION	COMMUNICATIONS	OTHER	\$104.37
4/17/2015	VERIZON WIRELESS	RECREATION	PARKS MAINTENANCE	COMMUNICATIONS	OTHER	\$248.38
4/17/2015	VERIZON WIRELESS	PUBLIC WORKS	ENGINEERING	COMMUNICATIONS	OTHER	\$498.30
4/17/2015	VERIZON WIRELESS	PUBLIC WORKS	STREETS BUREAU	COMMUNICATIONS	OTHER	\$401.19
4/17/2015	VERIZON WIRELESS	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$380.10
4/17/2015	VERIZON WIRELESS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	COMMUNICATIONS	OTHER	\$297.27
4/17/2015	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	\$402.26
4/17/2015	VERIZON WIRELESS	PUBLIC WORKS	BUILDING SERVICE DIVISION	COMMUNICATIONS	OTHER	\$223.63
4/17/2015	VERIZON WIRELESS	PUBLIC WORKS	STORM DRAINS BUREAU	COMMUNICATIONS	OTHER	\$212.69
4/17/2015	VERIZON WIRELESS	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	\$349.77
4/17/2015	VIC BAILEY FORD INC	RECREATION	BEAUTIFICATION BUREAU	VEHICLES	VEHICLE	\$28,575.00
4/17/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$28,482.00
4/17/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$28,482.00
4/17/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$28,482.00
4/17/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$28,482.00
4/17/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$28,482.00
4/17/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$28,482.00
4/17/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$28,547.00
4/17/2015	VULCAN INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	\$1,433.65
4/17/2015	W E D STONE HOLDINGS LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$4,139.57
4/17/2015	W E D STONE HOLDINGS LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	\$240.00
4/17/2015	WADE HAMPTON FIRE DISTRICT	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	ANNEXATION AGREEMENTS	\$236,870.25
4/17/2015	WAL-MART COMMUNITY BRC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$521.43
4/17/2015	WHITE HORSE PACKAGING	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$344.52
4/17/2015	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	\$434.70
4/17/2015	WILLIAM LAWRENCE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$112.00
4/17/2015	WP LAW INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$172.33

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4/17/2015	WRIGHT JOHNSTON UNIFORMS INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	\$1,445.84
4/17/2015	XEROX CORP (2)	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$2,488.54
4/17/2015	ZEP INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$1,032.78
4/22/2015	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	\$916.88
4/22/2015	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	\$2,641.15
4/22/2015	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	\$915.23
4/22/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$257.01
4/22/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$517.08
4/22/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$345.45
4/22/2015	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	\$1,055.14
4/22/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$100,527.94
4/22/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$117.50
4/22/2015	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	\$402.70
4/22/2015	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	\$1,554.73
4/22/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$767.27
4/22/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$760.50
4/22/2015	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	\$2,028.00
4/22/2015	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	\$2,547.79
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,955.13
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$108.36
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$901.42
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$233.18
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$1,582.33
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$341.05
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$409.63
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$142.77
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$289.43
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$852.00
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$111.68
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$575.45
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$307.11
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$133.47
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$484.00
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$233.10
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$2,101.51
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$270.21
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$648.55
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$274.29
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$191.13
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$101.55
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$120.16
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$307.48
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$305.62
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$157.25
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$181.36
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$311.93
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$136.68
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$116.50
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$114.34
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$549.76
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$674.53
4/22/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$590.60
4/22/2015	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	\$3,227.03

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4/22/2015	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	\$439.39
4/22/2015	DUKE ENERGY	POLICE	POLICE-PATROL SVS	UTILITIES	ELECTRICITY	\$916.88
4/22/2015	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	\$2,283.50
4/22/2015	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	\$1,209.85
4/22/2015	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	\$363.38
4/22/2015	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$941.94
4/22/2015	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	\$246.18
4/22/2015	GREENVILLE WATER	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	WATER/SEWER	\$261.11
4/22/2015	GREENVILLE WATER	RECREATION	FALLS PARK WORK CREW	UTILITIES	OTHER	\$620.18
4/22/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$238.26
4/22/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$469.91
4/22/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$715.63
4/22/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$280.17
4/22/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$172.50
4/22/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$318.54
4/22/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$523.21
4/22/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$132.52
4/22/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$119.73
4/22/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$104.28
4/22/2015	PECULIAR LLC	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$100.47
4/22/2015	CENTRAL EQUIPMENT COMPANY	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$164.72
4/22/2015	MASTER ELECTRONICS	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$162.61
4/22/2015	MRO STOP LLC	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$429.88
4/22/2015	IRON MOUNTAIN INFORMATION	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$660.14
4/22/2015	ONIN STAFFING	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$882.29
4/22/2015	CHANGE2TARGET INC	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$475.35
4/22/2015	NEFF RENTAL LLC	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$114.86
4/22/2015	HERTZ	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$2,283.50
4/22/2015	GREYSTAR MANAGEMENT SERVICES	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$250.80
4/22/2015	GREYSTAR MANAGEMENT SERVICES	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$193.46
4/22/2015	MATTRESS FIRM	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,011.13
4/22/2015	GREYSTAR MANAGEMENT SERVICES	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$298.89
4/22/2015	GREYSTAR MANAGEMENT SERVICES	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$153.02
4/22/2015	JANTIZE UPSTATE #700	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$325.99
4/22/2015	B H MANAGEMENT COMPANY	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$4,089.19
4/22/2015	XPEDX LLC GREENVILLE	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$699.78
4/22/2015	MARSH USA INC	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,402.14
4/22/2015	CINTAS CORPORATION NO 2	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$163.88
4/22/2015	GRUBB MANAGEMENT INC	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$160.16
4/22/2015	POINSETT PSYCHIATRIC INNOVATIO	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$186.80
4/22/2015	MCGEE BROTHERS CO INC	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$1,152.00
4/22/2015	STEEL CLAD INC	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$210.00
4/22/2015	C AND C BOILER SALES	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$364.08
4/22/2015	660 HALTON	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$242.81
4/22/2015	CORE TECH INDUSTRIAL	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$357.94
4/22/2015	CAROLINA CENTER FOR FOREIGN	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$292.00
4/22/2015	CAROLINA REGIONAL CENTER FUND	OFFICE OF MGMT & BUDG	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	\$121.43
4/22/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	GAS	\$692.87
4/22/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$206.38
4/22/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	GAS	\$149.99
4/22/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	GAS	\$166.21
4/22/2015	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$174.67
4/22/2015	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$155.62

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4/22/2015	PIEDMONT NATURAL GAS CO	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	\$175.37
4/22/2015	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$123.90
4/22/2015	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$199.34
4/22/2015	PIEDMONT NATURAL GAS CO	RECREATION	ADMINISTRATION	UTILITIES	GAS	\$231.06
4/22/2015	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$188.76
4/22/2015	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$214.62
4/22/2015	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$123.18
4/22/2015	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	\$179.60
4/22/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	GAS	\$183.83
4/22/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$567.37
4/22/2015	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	\$661.84
4/24/2015	AAA UPSTATE PLUMBING OF GREENVILLE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$415.00
4/24/2015	ADRIAN GAYMON	RECREATION	COMMUNITY CENTERS	REC CLASS INSTRUCTOR LIAB	REFUND	\$160.00
4/24/2015	AFLAC	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$6,006.64
4/24/2015	AFLAC	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	\$6,019.79
4/24/2015	ALDRIDGE PRODUCE COMPANY	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$317.35
4/24/2015	AMERICAN PUBLIC WORKS ASSOCIATION	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,010.00
4/24/2015	AMERICAN PUBLIC WORKS ASSOCIATION	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$785.00
4/24/2015	ANDERSON STAMP & ENGRAVING	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$106.00
4/24/2015	ANTHONY RIVERA	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$139.15
4/24/2015	ASFPM ASSOC OF STATE FLOODPLAIN MGR	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$750.00
4/24/2015	ASFPM ASSOC OF STATE FLOODPLAIN MGR	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$750.00
4/24/2015	ASFPM ASSOC OF STATE FLOODPLAIN MGR	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$595.00
4/24/2015	ASFPM ASSOC OF STATE FLOODPLAIN MGR	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$725.00
4/24/2015	AT & T MOBILITY	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$416.59
4/24/2015	AT & T MOBILITY	PUBLIC WORKS	ENFORCEMENT	COMMUNICATIONS	OTHER	\$308.16
4/24/2015	AT & T MOBILITY	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	\$150.06
4/24/2015	AURORA WORLD INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	\$155.90
4/24/2015	AUTO GLASS FITTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$295.00
4/24/2015	BARGE WAGGONER SUMNER & CANNON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$290.00
4/24/2015	BENSON FORD INC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$123.74
4/24/2015	BLACK ELECTRICAL SUPPLY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,040.91
4/24/2015	BROOKHOLLOW	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	\$153.00
4/24/2015	CAMILLA PITMAN	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	\$115.00
4/24/2015	CAMPBELL-BROWN INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$651.96
4/24/2015	CAROLINA FIRE SERVICES LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$185.00
4/24/2015	CAROLINA LAWN & TRACTOR INC	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	\$593.58
4/24/2015	CARQUEST	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$117.96
4/24/2015	CARQUEST	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$165.35
4/24/2015	CARQUEST	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$473.71
4/24/2015	CARQUEST	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$330.70
4/24/2015	CARQUEST	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$473.71
4/24/2015	CARSON'S NUT-BOLT & TOOL CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$141.68
4/24/2015	CDW/G	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$286.02
4/24/2015	CDW/G	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$182.56
4/24/2015	CDW/G	PUBLIC WORKS	COMMONS GARAGE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$1,088.04
4/24/2015	CDW/G	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$456.38
4/24/2015	CENTRAL PARTS WAREHOUSE	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	\$2,877.92
4/24/2015	CHEM-AQUA INC	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$324.36
4/24/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$217.62
4/24/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$137.79
4/24/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$636.06
4/24/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$1,221.85

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4/24/2015	CHRISTOPHER TRUCKS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$676.59
4/24/2015	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	\$162.47
4/24/2015	CINTAS	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	\$114.47
4/24/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$698.00
4/24/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$698.00
4/24/2015	CITY WELDING SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$198.50
4/24/2015	CLEMSON UNIVERSITY	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,145.50
4/24/2015	CLEMSON UNIVERSITY SCBG NURSERY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$838.40
4/24/2015	CLERK OF COURT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$378.48
4/24/2015	CLERK OF COURT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$199.50
4/24/2015	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$309.83
4/24/2015	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$304.34
4/24/2015	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$118.78
4/24/2015	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	\$134.00
4/24/2015	COMMUNICATION SERVICE CENTER INC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$465.00
4/24/2015	COMMUNICATION SERVICE CENTER INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	\$191.17
4/24/2015	COMMUNITY FOUNDATION OF GREENVILLE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$15,720.90
4/24/2015	COMPLETE FITNESS & YOGA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	\$900.00
4/24/2015	CONCRETE SUPPLY COMPANY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$567.07
4/24/2015	CSX TRANSPORTATION	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	RENTAL OF REAL PROPERTY	\$967.10
4/24/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$410.91
4/24/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$627.16
4/24/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$354.91
4/24/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$818.75
4/24/2015	CUMMINS ATLANTIC LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$216.96
4/24/2015	DEER OAKS EAP SERVICES LLC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,284.84
4/24/2015	DESIGN WORKSHOP INC	OFFICE OF MGMT & BUDG	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,022.56
4/24/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$908.21
4/24/2015	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	\$168.54
4/24/2015	DIXIE CONCRETE CUTTING INC	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	\$3,800.00
4/24/2015	DP3 ARCHITECTS, LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$600.00
4/24/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$554.62
4/24/2015	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	\$647.23
4/24/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$299.82
4/24/2015	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	\$371.65
4/24/2015	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	\$267.40
4/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$156.62
4/24/2015	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	\$112.31
4/24/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$713.08
4/24/2015	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	\$591.04
4/24/2015	DUKE ENERGY CORP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$6,506.09
4/24/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$503.98
4/24/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$636.00
4/24/2015	FAIRWAY FORD INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$236.32
4/24/2015	FAIRWAY OUTDOOR ADVERTISING LLC	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$1,180.00
4/24/2015	FAIRWAY OUTDOOR ADVERTISING LLC	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$185.00
4/24/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$4,037.81
4/24/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$281.24
4/24/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$207.90
4/24/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$112.43
4/24/2015	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$387.53
4/24/2015	FEDERAL EXPRESS CORP	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$203.00
4/24/2015	FLSDU	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$203.54

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4/24/2015	FRAN MOORE	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	\$208.55
4/24/2015	GEIGER/O'CAIN	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	\$502.74
4/24/2015	GEORGIA BARK COMPANY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,272.00
4/24/2015	GILLIG LLC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$850.77
4/24/2015	GILLIG LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$108.00
4/24/2015	GILLIG LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$169.68
4/24/2015	GIMME-A-SIGN CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$597.84
4/24/2015	GRAPHIC COW, THE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	\$360.40
4/24/2015	GREENVILLE CAR WASH-EAST	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	\$550.00
4/24/2015	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	\$18,226.24
4/24/2015	GREENVILLE FENCE SALES INC	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$786.00
4/24/2015	GREENVILLE NEWS	ECONOMIC DEVELOPMEN	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$166.32
4/24/2015	GREENVILLE NEWS SUBSCRIPTIONS	ECONOMIC DEVELOPMEN	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$144.01
4/24/2015	GREENVILLE OFFICE SUPPLY CO INC	ECONOMIC DEVELOPMEN	ECONOMIC DEVELOPMENT	SUPPLIES	MATERIALS & SUPPLIES	\$144.89
4/24/2015	GREENVILLE OFFICE SUPPLY CO INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$217.42
4/24/2015	GREENVILLE OFFICE SUPPLY CO INC	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$178.97
4/24/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$273.09
4/24/2015	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$710.31
4/24/2015	GREENVILLE WATER	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	\$249.78
4/24/2015	GUY MURPHY	ECONOMIC DEVELOPMEN	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$596.85
4/24/2015	HAJOCA CORPORATION	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$121.04
4/24/2015	HALL SIGNS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$127.82
4/24/2015	HALL SIGNS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$450.30
4/24/2015	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	OTHER MEDICAL SUPPLIES	\$290.90
4/24/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
4/24/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$140.00
4/24/2015	HARRISON'S WORKWEAR	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
4/24/2015	HENRY SCHEIN ANIMAL HEALTH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	\$185.18
4/24/2015	HESC	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$147.74
4/24/2015	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$382.10
4/24/2015	HOME DEPOT CREDIT SERVICE 3104	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$254.79
4/24/2015	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$101.04
4/24/2015	HOME DEPOT CREDIT SERVICE 5906	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	\$123.31
4/24/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$194.86
4/24/2015	HOME DEPOT CREDIT SERVICE 5922	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$215.68
4/24/2015	IHEARTMEDIA	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$1,499.00
4/24/2015	INTERSTATE BATTERIES	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$367.90
4/24/2015	JIMMY CLOW	PUBLIC WORKS	SEWERS BUREAU	SUNDRY	MISCELLANEOUS	\$210.12
4/24/2015	JOHN HOYT	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
4/24/2015	K-MART STORE 4016	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	\$122.39
4/24/2015	KENNETH MILLER	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$509.02
4/24/2015	KINGS SUNSET NURSERY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,000.00
4/24/2015	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	\$1,425.00
4/24/2015	LANDSCAPERS SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$195.07
4/24/2015	LANDSCAPERS SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$265.21
4/24/2015	LANDSCAPERS SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$301.82
4/24/2015	LANDSCAPERS SUPPLY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$239.32
4/24/2015	LESLIES POOL SUPPLIES	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$768.50
4/24/2015	LIFE POINT	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	LIABILITIES	EVENT TIPS	\$144.75
4/24/2015	LMK TECHNOLOGIES LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$137.80
4/24/2015	LMK TECHNOLOGIES LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$115.00
4/24/2015	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	\$159.92
4/24/2015	MARK K TEAL	OFFICE OF MGMT & BUDG	RISK MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$151.80

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4/24/2015	MARKET LINK	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	SALE GIFTS	\$342.25
4/24/2015	MARYLAND CHILD SUPPORT ACCOUNT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$129.40
4/24/2015	MCLEOD LANDSCAPE ARCHITECTS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	\$2,000.00
4/24/2015	MID-ATLANTIC ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$3,967.50
4/24/2015	MID-ATLANTIC ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$6,467.50
4/24/2015	MID-ATLANTIC ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$522.50
4/24/2015	MID-ATLANTIC ASSOCIATES INC	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PROJECT EXPENSE	\$560.00
4/24/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
4/24/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
4/24/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
4/24/2015	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$180.00
4/24/2015	MIKE'S BODY SHOP	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
4/24/2015	MIKE'S BODY SHOP	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
4/24/2015	MIKE'S BODY SHOP	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
4/24/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$200.00
4/24/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$400.00
4/24/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
4/24/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
4/24/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$125.00
4/24/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$400.00
4/24/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$225.00
4/24/2015	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$175.00
4/24/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	\$194.62
4/24/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	FUEL	\$177.94
4/24/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	FUEL	\$166.83
4/24/2015	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	FUEL	\$111.21
4/24/2015	MOST DEPENDABLE FOUNTAINS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$3,170.00
4/24/2015	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$420.33
4/24/2015	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$210.16
4/24/2015	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	\$210.16
4/24/2015	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$430.14
4/24/2015	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$632.37
4/24/2015	NABI PARTS LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$934.41
4/24/2015	NABI PARTS LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$153.46
4/24/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$126.99
4/24/2015	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$171.04
4/24/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$267.08
4/24/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$464.00
4/24/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$122.54
4/24/2015	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$111.48
4/24/2015	NC CHILD SUPPORT CTRL COLLECTIONS	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$233.53
4/24/2015	NORRIS SUPPLY CO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$534.24
4/24/2015	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$139.92
4/24/2015	NORTHERN SAFETY CO INC	RECREATION	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	\$304.85
4/24/2015	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$149.96
4/24/2015	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$336.06
4/24/2015	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	\$131.23
4/24/2015	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$416.25
4/24/2015	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$840.00
4/24/2015	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$400.00
4/24/2015	THALHIMER GREENVILLE LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-S. SPRING ST	\$139.40
4/24/2015	TOM ROGERS	PUBLIC WORKS	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	\$300.00
4/24/2015	ONTARIO INVESTMENTS INC	ECONOMIC DEVELOPMEN	PLANNING AND ZONING	PRINTING	COPYING	\$226.74

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4/24/2015	PANGEL ABATEMENT CONTRACTING LLC	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,250.00
4/24/2015	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$995.74
4/24/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$433.73
4/24/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$503.37
4/24/2015	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	\$1,115.57
4/24/2015	PRIME LINE COMMUNICATIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$262.62
4/24/2015	PSYCHEMEDICS CORPORATION	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$918.00
4/24/2015	R J THOMAS MFG CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	\$1,048.00
4/24/2015	RAY BRACKEN NURSERY INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$420.00
4/24/2015	RILEY POPE & LANEY, LLC	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$5,750.00
4/24/2015	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$330.00
4/24/2015	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$1,400.50
4/24/2015	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$552.84
4/24/2015	ROGERS & CALLCOTT ENVIRONMENTAL	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$183.75
4/24/2015	RONNIE'S TRIM SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	\$185.00
4/24/2015	S C CHAMBER OF COMMERCE	RECREATION	PUBLIC SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$350.00
4/24/2015	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,313.00
4/24/2015	S C DEPARTMENT OF MOTOR VEHICLES	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$136.00
4/24/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$235.34
4/24/2015	S C DEPARTMENT OF REVENUE	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$330.77
4/24/2015	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	\$468.71
4/24/2015	SAINT LOUIS ZOO	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$294.00
4/24/2015	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	\$415.05
4/24/2015	SC DEPT OF EMPLOYMENT & WORKFORCE	HUMAN RESOURCES	HUMAN RESOURCES	BENEFITS	UNEMPLOYMENT COMPENSATION	\$2,137.41
4/24/2015	SC FOOTBALL HALL OF FAME	NON DEPARTMENTAL	ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	\$796.26
4/24/2015	SCAPPA SC ASSOC OF PREVENTION PROFE	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	GNVL CNTY COMMISSION ADA	\$150.00
4/24/2015	SCAPPA SC ASSOC OF PREVENTION PROFE	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	GNVL CNTY COMMISSION ADA	\$150.00
4/24/2015	SCAPPA SC ASSOC OF PREVENTION PROFE	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	GNVL CNTY COMMISSION ADA	\$150.00
4/24/2015	SCAPPA SC ASSOC OF PREVENTION PROFE	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	GNVL CNTY COMMISSION ADA	\$150.00
4/24/2015	SCHNEIDER TREE CARE	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$6,611.72
4/24/2015	SIGMA CONSULTING AND TRAINING INC	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
4/24/2015	SIGMA CONSULTING AND TRAINING INC	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
4/24/2015	SIGMA CONSULTING AND TRAINING INC	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
4/24/2015	SIGMA CONSULTING AND TRAINING INC	RECREATION	FALLS PARK WORK CREW	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$125.00
4/24/2015	SIGMA CONSULTING AND TRAINING INC	RECREATION	FALLS PARK WORK CREW	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$125.00
4/24/2015	SIGMA CONSULTING AND TRAINING INC	RECREATION	FALLS PARK WORK CREW	TRAVEL & TRAINING	LOCAL TRANSPORTATION	\$125.00
4/24/2015	SILVER CLEVELAND-BALLENGER	POLICE	POLICE-PATROL SVS	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,672.65
4/24/2015	SIMPLEX-GRINNELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$366.00
4/24/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$264.95
4/24/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$132.47
4/24/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	\$132.48
4/24/2015	SNIDER FLEET SOLUTIONS	PUBLIC WORKS	CLEMSON COMMUTER	VEHICLE MAINTENANCE	TIRES AND TUBES	\$535.25
4/24/2015	SOUTHEASTERN PAPER GROUP	RECREATION	COMMUNITY CENTERS	SUPPLIES	JANITORIAL SUPPLIES	\$427.37
4/24/2015	SOUTHEASTERN PAPER GROUP	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	JANITORIAL SUPPLIES	\$316.28
4/24/2015	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	\$574.31
4/24/2015	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$2,916.66
4/24/2015	SPX GENFARE	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$642.94
4/24/2015	SPX GENFARE	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$141.75
4/24/2015	ST CLAIR SIGNS INC	RECREATION	PARKS AND RECREATION	PRINTING	PRINTING & BINDING	\$104.73
4/24/2015	STONE AVE NURSERY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,070.10
4/24/2015	STONE AVE NURSERY LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$636.50
4/24/2015	STONE AVE NURSERY LLC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$455.00
4/24/2015	STONE AVE NURSERY LLC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	\$1,308.50

City of Greenville
Check Registers for All Checks over \$100
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Check Date	Vendor Name	Department	Division	Expenditure		Check Amount
				Category	Description	
4/24/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$890.00
4/24/2015	SUMMIT MEDIA LLC	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$610.00
4/24/2015	SUNGARD PUBLIC SECTOR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$2,120.00
4/24/2015	SUNGARD PUBLIC SECTOR INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	\$1,340.00
4/24/2015	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$796.34
4/24/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$386.21
4/24/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$3,098.94
4/24/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$774.73
4/24/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$629.16
4/24/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$569.60
4/24/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,256.00
4/24/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$679.60
4/24/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$4,945.36
4/24/2015	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$669.18
4/24/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$1,204.80
4/24/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$699.49
4/24/2015	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	CBD TIF CREW	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$2,011.92
4/24/2015	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	\$460.68
4/24/2015	TD CARD SERVICES	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	SENIOR ACTION ACTIVITIES	\$102.25
4/24/2015	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
4/24/2015	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$250.00
4/24/2015	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$565.06
4/24/2015	TD CARD SERVICES	MAYOR	MAYOR	TRAVEL & TRAINING	TRAVEL & TRAINING	\$694.70
4/24/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	COMMUNICATIONS	OTHER	\$220.00
4/24/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$239.00
4/24/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$379.71
4/24/2015	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	\$145.77
4/24/2015	TD CARD SERVICES	PUBLIC INFORMATION/EV	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	\$199.96
4/24/2015	TD CARD SERVICES	ECONOMIC DEVELOPMEN	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$570.00
4/24/2015	TD CARD SERVICES	ECONOMIC DEVELOPMEN	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$465.00
4/24/2015	TD CARD SERVICES	ECONOMIC DEVELOPMEN	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	\$402.20
4/24/2015	TD CARD SERVICES	PUBLIC INFORMATION/EV	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	\$152.46
4/24/2015	TD CARD SERVICES	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$1,499.00
4/24/2015	TD CARD SERVICES	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	\$305.00
4/24/2015	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$716.70
4/24/2015	TD CARD SERVICES	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	\$378.88
4/24/2015	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	\$637.60
4/24/2015	TD CARD SERVICES	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	\$217.66
4/24/2015	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$125.00
4/24/2015	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	TRAVEL & TRAINING	TRAVEL & TRAINING	\$1,050.00
4/24/2015	TD CARD SERVICES	PUBLIC WORKS	SEWERS BUREAU	SUNDRY	MISCELLANEOUS	\$199.68
4/24/2015	TD CARD SERVICES	PUBLIC WORKS	STORMWATER MANAGEMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	\$255.00
4/24/2015	TD CARD SERVICES	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	\$410.00
4/24/2015	TD CONVENTION CENTER	PUBLIC WORKS	ENGINEERING	SUNDRY	MISCELLANEOUS	\$1,889.31
4/24/2015	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$125.85
4/24/2015	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	\$1,628.75
4/24/2015	TGA	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	\$210.94
4/24/2015	THOMSON REUTERS - WEST	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	\$222.01
4/24/2015	TIGER DIRECT CORPORATION	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$362.96
4/24/2015	TIGER DIRECT CORPORATION	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	\$135.13
4/24/2015	TIM GUERIN	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$143.07
4/24/2015	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$584.00
4/24/2015	TRAVELERS REST FEED & SEED INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	\$987.00

City of Greenville
Check Registers for All Checks over \$100
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Check Date	Vendor Name	Department	Division	Expenditure		Check Amount
				Category	Description	
4/24/2015	TREASURER OF VIRGINIA	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$133.48
4/24/2015	TRUCKPRO LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$189.78
4/24/2015	TRUCKPRO LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$414.18
4/24/2015	TRUCKPRO LLC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$120.92
4/24/2015	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	\$106.01
4/24/2015	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	\$168.52
4/24/2015	TRUCOLOR	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	\$209.88
4/24/2015	TURBO DIESEL & ELECTRIC SYSTEMS	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$338.50
4/24/2015	TW TELECOM HOLDINGS INC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	\$1,142.40
4/24/2015	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$4,603.44
4/24/2015	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$434.94
4/24/2015	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDG	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	\$127.72
4/24/2015	TYCO INTEGRATED SECURITY LLC	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	\$564.38
4/24/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$159.50
4/24/2015	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$128.14
4/24/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$121.84
4/24/2015	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	\$121.84
4/24/2015	UNITED CHEMICAL & SUPPLY CO INC	FIRE	FIRE SERVICES	SUPPLIES	MATERIALS & SUPPLIES	\$209.55
4/24/2015	UNITED LABORATORIES INC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$820.13
4/24/2015	UNITED WAY OF GREENVILLE COUNT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	UNITED WAY	\$1,521.12
4/24/2015	UPSTATE PARENT MAGAZINE	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	\$950.00
4/24/2015	VERIZON WIRELESS	POLICE	POLICE-PATROL SVS	COMMUNICATIONS	OTHER	\$4,168.84
4/24/2015	VIC BAILEY FORD INC	POLICE	POLICE-PATROL SVS	VEHICLES	VEHICLE	\$30,602.00
4/24/2015	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$115.00
4/24/2015	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	\$139.91
4/24/2015	W W WILLIAMS	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$664.80
4/24/2015	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$357.20
4/24/2015	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$640.00
4/24/2015	WEX BANK	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	\$903.92
4/24/2015	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$340.67
4/24/2015	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	\$516.21
4/24/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$639.00
4/24/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$247.50
4/24/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	\$3,539.00
4/24/2015	WORKWELL (SFH) OCCUPATIONAL HEALTH	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	\$1,462.50
4/24/2015	WYOMING CHILD SUPPORT ENFORCEMENT	OFFICE OF MGMT & BUDG	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	\$177.69
4/24/2015	ZEP INC	PUBLIC WORKS	TROLLEY	VEHICLE MAINTENANCE	PARTS	\$155.79
4/27/2015	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$369.02
4/27/2015	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$629.89
4/27/2015	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	\$777.17
4/27/2015	TD CARD SERVICES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$134.84
4/27/2015	TD CARD SERVICES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	\$134.84
4/27/2015	TD CARD SERVICES	RECREATION	TREE MAINTENANCE BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	\$104.90